

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/01/17

BOS 11/28/17

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| ADVANCED SYSTEMS INC | OFFICE SUPPLIES | 135.89 |
| ASSOCIATED FIRE PROTECTION | BUILDINGS | 182.00 |
| BENJAMIN T KUSLER*** | SCHOOLS & FEES | 10.00 |
| BOMGAARS | *EQUIPMENT MAINTENANCE | 395.89 |
| BRONSON CITY OF | CONTR./OTHER GOV. & ORGAN | 318.20 |
| CANDELARIO A JIMENEZ*** | WORK COMPENSATION TTD | 255.07 |
| CASEY JACKSON CONSTRUCTION LLC | ROAD GRADE REPLACEMENT | 1,562.50 |
| CBM FOOD SERVICE | *FOOD | 7,730.14 |
| CENTURYLINK | TELEPHONE EXPENSE | 228.10 |
| CHARM TEX INC | COMMISSARY EXPENSE | 3,652.60 |
| CHESTERMAN CO | *CONTRACTUAL SERVICES | 138.35 |
| CLAUSSEN GROUP | BUILDINGS | 34,300.00 |
| COTT SYSTEMS INC | MAINTENANCE CONTRACTS | 265.00 |
| CUSHING CITY OF | CONTR./OTHER GOV. & ORGAN | 257.00 |
| DAKOTA PC WAREHOUSE | OFFICE SUPPLIES | 124.99 |
| DAVES GLASS CO | MOTOR VEHICLE EXPENSE | 449.58 |
| DEAN MEINE | *MHI ATTONERY FEES | 162.00 |
| DELTA DENTAL PLAN OF IOWA | DENTAL INSURANCE | 5,580.54 |
| DIXON CONSTR CO | BRIDGES | 7,981.16 |
| EAKES OFFICE PLUS | CUSTODIAL SUPPLIES | 239.96 |
| ENGLESON ABSTRACT CO DR | UNSPECIFIED | 50.00 |
| FEDEX | POSTAGE & MAILING | 7.71 |
| FRONTIER COMMUNICATIONS | PROFESSIONAL SERVICES | 129.95 |
| GCR TIRE CENTER | *TIRES & TUBES | 557.24 |
| GRAVES CONSTR CO | BRIDGES | 15,360.92 |
| HEARTLAND PAPER CO | *CUSTODIAL SUPPLIES | 1,318.79 |
| HEIDMAN LAW FIRM, P.L.L.C. | *ATTORNEY FEES | 5,710.00 |
| HOPE HAVEN (RV-IA) | *HOURLY SCL | 26,432.43 |
| HORNICK CITY OF | CONTR./OTHER GOV. & ORGAN | 260.00 |
| INNOVATIONAL CONCEPTS INC | *MAINTENANCE CONTRACTS | 629.00 |
| IOWA DEPT OF NATURAL RESOURCES | GRANULAR | 300.00 |
| IOWA DEPT OF TRANSPORTATION (A-IA) | PROMOTIONAL ACTIVITIES | 380.00 |
| IOWA ONE CALL | MAINTENANCE CONTRACTS | 23.40 |
| IOWA PRISON IND | TYPING, PRINTING & BINDIN | 315.15 |
| JACKS UNIFORMS & EQUIPMENT | *WEARING/SAFETY APPAREL | 1,867.65 |
| JASON GANN | MHI ATTONERY FEES | 60.00 |
| JIM HAWK TRUCK TRAILERS | PARTS | 32.81 |
| JOHNSON PROPANE HEATING & | *FUEL/HEATING | 845.30 |
| KARPUK, THEODORE | ATTORNEY FEES - JUVENILE | 168.00 |
| KOLLMAN APPLIANCE INC | EQUIPMENT MAINTENANCE | 699.00 |
| KREISERS INC (SF-SD) | *HOUSEHOLD & INST. SUPPLIE | 212.31 |
| LANGUAGE LINE SERVICES | PROFESSIONAL SERVICES | 122.80 |
| LAWTON CITY OF | CONTR./OTHER GOV. & ORGAN | 556.30 |
| LINCOLN FINANCIAL GROUP | *LIFE INSURANCE PREMIUMS | 15,127.26 |
| LISA M WILSON*** | CONTRACTUAL SERVICES | 350.00 |
| MAILHOUSE | *POSTAGE & MAILING | 1,419.03 |
| MARI H TURK | *ATTORNEY FEES - JUVENILE | 476.00 |
| MATTHEW UNG A | CELL PHONE EXPENSE | 88.95 |
| MENARDS | SUNDRY | 62.58 |
| MERCY MEDICAL CTR (203) | *MHI ATTONERY FEES | 1,140.00 |
| MEYER INC (SSC) | BUILDINGS | 320.00 |
| MID AMERICAN ENERGY (D-IA) | *PROFESSIONAL SERVICES | 4,490.76 |
| MID-STATES UTILITY TRAILER SALES | MOTOR VEHICLE | 2,600.00 |

* DENOTES OTHER ITEMS INCLUDED